

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ERNEST D.. WOOTON
113 VERNON STREET
BELLE CHASSE, LA 70037

2. Office Sought (Include title of office as well)

STATE REPRESENTATIVE
PLAQUEMINES
105

OFFICE USE ONLY

Report Number: 16251

Date Filed: 2/2/2009

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2008 through 12/31/2008

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 2nd day of February, 2009.

ERNEST D WOOTON

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-394-3055

Daytime Telephone

ERNEST D WOOTON

Signature of Treasurer

504-394-3055

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 18,750.00
2. In-kind Contributions (Schedule A-2)	\$ 1,187.47
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 19,937.47
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 19,937.47

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 30,378.24
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 30,378.24

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 104,510.44
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 19,937.47
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 30,378.24
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,187.47
18. Funds on hand at close of reporting period	\$ 92,882.20

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 106.96

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHALMETTE AMUSEMENT COMPANY INC 316 AYCOCK ST ARABI, LA 70032 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2008	\$500.00	\$0.00
RELIABLE AMUSEMENT COMPANY INC 1090 CINCLAIR DR PORT ALLEN, LA 70767 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2008	\$1,000.00	\$0.00
FRED'S AMUSEMENT INC 18158 RUSHING ROAD PRAIRIEVILLE, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2008	\$500.00	\$0.00
PELICAN BINGO DISTRIBUTORS LLC 2424 MARIETTA ST KENNER, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2008	\$500.00	\$0.00
ONE EYED JACK GAMING INC 1532 KUEBEL ST SUITE B HARAHAH, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2008	\$500.00	\$0.00
ADVANCED GAMING DISTRIBUTORS LLC 1345 VETERANS MEMORIAL BLVD KENNER, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2008	\$1,500.00	\$0.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LSM GAMING INC P.O. BOX 7218 SHREVEPORT, LA 71137-7218 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2008	\$1,000.00	\$0.00
REDMAN GAMING OF LOUISIANA LLC 2424 MARIETTA ST KENNER, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2008	\$2,000.00	\$0.00
THE GEO GROUP INC ONE PARK PLACE SUITE 700 621 N. W. 53RD ST. BOCA BATON, FL 33487 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2008	\$500.00	\$0.00
F.M.S. INC 1510 BARROW ST HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2008	\$500.00	\$0.00
GOUDEAU INC P.O. BOX 539 COTTONPORT, LA 71327 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2008	\$500.00	\$0.00
CHARLIE L. SMITH OR DONNA J LACAVA 4013 HYACINTH AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2008	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BAYOU MAGIC ENTERPRISES LL P.O. BOX 279 BOURG, LA 70343-0279 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2008	\$1,000.00	\$0.00
EXXON MOBILE CORP P.O. BOX 2519 HOUSTON, TX 77252-2519 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2008	\$500.00	\$0.00
DELTA MUSIC CO INC 1426 TIGER DRIVE THIBODAUX, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2008	\$2,500.00	\$0.00
ALGIERS ROY AND SONS MUCSIC CO INC. P.O. BOX 23665 NEW ORLEANS, LA 70183 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2008	\$500.00	\$0.00
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2008	\$500.00	\$0.00
W.E. TROTTER II FAMILY LLC P.O. BOX 92610 LAFAYETTE, LA 70509-2610 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2008	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CSC TRANSPORTATION INC , POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2008	\$250.00	\$0.00
GALLIANO TRUCK PLAZA AND CASINO LLP P.O. BOX 1209 GALLIANO, LA 70354 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2008	\$1,000.00	\$0.00
PLANTATION TRUCK PLAZA LLP P.O. BOX 4316 HOUMA, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2008	\$1,000.00	\$0.00
RIVERBEND TRUCKSTOP & PALACE CASINOS INC 2424 MARIETTA KENNER, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2008	\$500.00	\$0.00
NATIONAL UNION FIRE INSURANCE COMPANY OF LOUISIANA , POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2008	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 18,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 500.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8TH STREET BATON ROUGE, LA 70802-5596 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		12/10/2008	\$148.22	\$0.00
THE LOUISIANA AMUSEMENT AND MUSIC OPERATORS ASSOC 700 NORTH TENTH ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		10/10/2008	\$1,039.25	\$0.00
4. SUBTOTAL (this page)			\$1,187.47	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,187.47	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BC AMERICAN LEGION ,	03/05/2008	DONATION	\$ 250.00
BC AMERICAN LEGION ,	03/18/2008	EASTER FOOD BANK	\$ 250.00
LSU ATHLETICS ,	05/06/2008	2 FOOTBALL SEASON TICKETS AND PARKING	\$ 2,518.00
PREMIER AUTO CARE ,	12/02/2008	MAINTENANCE FOR VEHICLE	\$ 90.85
BCHS BASEBALL TEAM ,	02/19/2008	GOLF TOURN TEAM AND HOLE SPONSOR	\$ 400.00
BCHS BLACK HISTORY CLUB ,	03/18/2008	DONATION	\$ 250.00
BERT BUYN ,	11/06/2008	OFFICE FURNITURE FOR OFFICE IN HOME	\$ 587.23
COX CABLE ,	02/12/2008	BATON ROUGE APARTMENT	\$ 106.96
3. SUBTOTAL (optional)			\$4,453.04
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX CABLE ,	03/15/2008	BATON ROUGE CABLE 2 MONTHS	\$ 103.06
AMERICAN CANCER SOCIETY ,	04/11/2008	RELAY FOR LIFE DONATION	\$ 200.00
RAYE CAPPIELLO ,	01/11/2008	BCS TICKETS RE-IMBURSEMENT	\$ 500.00
RAYE CAPPIELLO ,	09/26/2008	RE-IMBURSEMENT FOR OFFICE EXPENSE OFFICE DEPOT	\$ 286.02
RAYE CAPPIELLO ,	11/19/2008	FOR ORANGE FEST FOOD & CONDIMENTS	\$ 560.00
RURAL CAUCUS ,	03/09/2008	DUES	\$ 50.00
DON CAZAYOUX ,	03/08/2008	CAMPAIGN FUNDRAISER	\$ 500.00
BELLE CHASSE HIGH SCHOOL ,	01/22/2008	SIGN AND DONATION	\$ 470.00
3. SUBTOTAL (optional)			\$2,669.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELLE CHASSE HIGH SCHOOL ,	07/24/2008	AD FOR FOOTBALL PROGRAM	\$ 160.00
BELLE CHASSE MIDDLE SCHOOL ,	09/21/2008	FUND RAISER DONAATION	\$ 125.75
BELLE CHASSE WARRIORS LITTLE LEAGUE BASEBALL ,	07/08/2008	WORLD SERIES TRIP DONATION	\$ 200.00
BELLE CHASSE YOUTH RECREATION ,	07/24/2008	GOLF TOURNAMENT DONATION	\$ 200.00
BCHS CHEERLEADERS ,	04/11/2008	GOLF TOURNAMENT DONATION	\$ 300.00
COX COMMUNICATIONS ,	07/14/2008	CABLE JUNE AND JULY BR APT.	\$ 109.49
PAULA DEFLEY ,	01/11/2008	GIFTS FOR PARENTS AND BC HIGH SCHOOL	\$ 500.00
ACADIANA DELAGATION ,	03/09/2008	DUES	\$ 50.00
3. SUBTOTAL (optional)			\$1,645.24
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIANA DELAGATION ,	04/08/2008	LEGISLATIVE ASSISTANT CRAWFISH BOIL DONATION	\$ 200.00
OFFICE DEPOT ,	12/01/2008	OFFICE FURNITURE FOR OFFICE IN HOUSE	\$ 1,703.35
OFFICE DEPOT ,	12/01/2008	OFFICE EXPENSE	\$ 82.59
OFFICE DEPOT ,	12/01/2008	INSTALL OFFICE FURNITURE	\$ 575.00
OFFICE DEPOT ,	12/15/2008	OFFIC FAX COPIER PRINTER AND SCANNER	\$ 309.33
OFFICE DEPOT ,	12/17/2008	CHIAR FOR OFFICE	\$ 356.68
SHARON FABRE FUNDRAISER ,	03/08/2008	DONATION HEALTH FUNDRAISER	\$ 1,500.00
OLPH FAIR ,	09/22/2008	RAFFLE TICKETS	\$ 75.00
3. SUBTOTAL (optional)			\$4,801.95
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OLPH FAIR ,	09/26/2008	TICKETS AND DONATION	\$ 600.00
OLPH FAIR ,	09/26/2008	SILVER SPONSORSHIP	\$ 500.00
OLPH FAIR ,	11/09/2008	FUNDRAISER SCHOOL	\$ 52.00
ORANGE FESTIVAL GOLF TOURNAMENT ,	11/14/2008	GOLF TOURNMENT TEAM	\$ 380.00
BRANDEN FONT BENEFIT RAFFLE ,	10/09/2008	DONATION AND RAFFLE	\$ 250.00
KCRY GIBSON ,	09/11/2008	BATON ROUGE APARTMENT MAID	\$ 50.00
LA HOUSE OF REPRESENTATIVES ,	02/15/2008	APARTMENT RENT FROM JAN-JUN 08	\$ 2,300.00
LA HOUSE OF REPRESENTATIVES ,	07/14/2008	RENT FOR 6 MONTHS FOR APT IN BATON ROUGE	\$ 2,400.00
3. SUBTOTAL (optional)			\$6,532.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHAEL JACKSON ,	03/09/2008	CAMPAIGN FUNDRAISER	\$ 500.00
SHERIFF JIFF HINGLE CAMPAIGN FUDN ,	04/11/2008	GOLF TOURNAMENT DONATION	\$ 400.00
LNT ,	04/14/2008	APARTMENT FOR BATON ROUGE FURNISHING	\$ 439.86
WASTE MANAGEMENT ,	02/07/2008	BCS SUITE TICKETS	\$ 250.00
WAL MART ,	04/07/2008	BATON ROUGE APARTMENT	\$ 620.07
HALLOWEEN ON THE BAYOU ,	10/20/2008	DONATION FOR LAFITTE AND GRAND ISLE	\$ 100.00
PAC ,	10/08/2008	DONATION FOR SOCCER	\$ 200.00
PLAUEMINES PARISH FAIR AND ORANGE FESTIVAL ,	10/20/2008	AD IN FESTIVAL BOOK	\$ 750.00
3. SUBTOTAL (optional)			\$3,259.93
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PLAQUEMINES PARISH HERITAGE AND SEAFOOD FESTIVAL ,	05/25/2008	DONATION	\$ 500.00
SOUTH PLAQUEMINES HIGH SCHOOL ,	12/15/2008	TICKETS STATE CHAMPIONSHIP GAME	\$ 246.00
CEDRIC RICHMOND ,	09/23/2008	CAMPAIGN FUNDRAISER DONATION	\$ 1,000.00
TYLER RUPP FUND RAISER ,	11/22/2008	MEMORIAL FUND FOR CHILD KILLED ON 4 WHEELER	\$ 500.00
BEN SARRAT BENEFIT FUND ,	12/02/2008	DONATION FOR BENEFIT	\$ 200.00
DEEP SOUTH TIGER BOOSTER CLUB ,	05/03/2008	GOLF TOURNAMENT TEAM AND HOLE SPONSOR	\$ 600.00
LA STATE ,	03/01/2008	GOLF TOURNAMENT AND HOLE SPONSOR	\$ 380.00
WALKING THE WALK ,	04/08/2008	DONATION FOR MIKE (REP. PAT)	\$ 500.00
3. SUBTOTAL (optional)			\$3,926.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAFITTE VFD ,	12/02/2008	CHRISTMAS TREE AND PARTY	\$ 400.00
BC VFW ,	01/31/2008	DONATION MEALS	\$ 250.00
BC VFW ,	03/30/2008	DONATION	\$ 250.00
ERNEST D.. WOOTON 113 VERNON STREET BELLE CHASSE, LA 70037	05/24/2008	PLAQUEMINES SEAFOOD & HERITAGE FEST. TO BE SPENT AT FESTIVAL	\$ 500.00
ERNEST D.. WOOTON 113 VERNON STREET BELLE CHASSE, LA 70037	06/26/2008	RE-IMBURSEMENT FOR LSU BASEBALL TICKETS REGIONAL AND SUPER REGIONALS	\$ 1,191.00
JEFF WOOTON ,	03/16/2008	RE-IMBURSMENT FOR SHAW CELEBRITY WAITER	\$ 500.00
3. SUBTOTAL (optional)			\$3,091.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 30,378.24

Form 102. Rev. 3/98. Page Rev. 3/98